



INSPIRE. EMPOWER. ADVANCE.

TO: Bill Bannister
Controller
Brailsford & Dunlavey
1140 Connecticut Avenue, NW Suite 400
Washington, DC 20036

DATE: 08/5/2020
INVOICE #: INV 19-000353B
PROJECT #: NMSU

PROJECT: New Mexico State University Consulting

CUSTOMER PO	PAYMENT TERMS	DUE DATE	ASSOCIATE
	Net 30	9/4/2020	Jeffrey Sessine
Item Description		Budget Code	TOTAL

Operational Assessment and Business Planning Services for the Recreation Center at New Mexico State (July 2020)	\$1,703.20
---	------------

FEDERAL TAX ID NUMBER: 52-2119205 Make all checks payable to CENTERS, LLC THANK YOU FOR YOUR BUSINESS!	TAX	\$0.00
	TOTAL	\$1,703.20
	DISCOUNT	\$0.00
	RETENTION	\$0.00
	RETAINER APPLIED	\$0.00
	TOTAL DUE THIS INVOICE	\$1,703.20

